

**Remit Address:**

**WCAU**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (610) 668-5510**  
**Billing:**

www.nbcphiladelphia.com

**Billing Address:**

**THE CAMPAIGN GROUP**  
**Attention: Accounts Payable**  
**1600 LOCUST STREET**  
**PHILADELPHIA, PA 19103**

# DUPLICATE INVOICE

Advertiser	MARKELL FOR DELAWARE	Invoice #	PL12100346
Product	Governor	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WCAU	Order #	341794
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	00669
		Advertiser Ref	05805

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCAU	11-1135P M-F LATE NEWS	11P-1135P	10/16/12 to 10/19/12	3x	- TWTF - -					
	CDR										
	WCAU			W	10/17/12	1:00	11:30 PM	MAR1201FI RH	\$4,800.00		2
	WCAU			Th	10/18/12	:00			<del>\$4,800.00</del>	See MG 1.4	1
				PREEMPT							
	WCAU			F	10/19/12	1:00	11:30 PM	MAR1201FI RH	\$4,800.00		3
	WCAU			M	10/22/12	1:00	11:29 PM	MAR1201FI RH	\$4,800.00	MG for 1.1 10/18	4
2	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A	10/16/12 to 10/19/12	3x	- TWTF - -					
	CDR										
	WCAU			Tu	10/16/12	1:00	11:59 PM	MAR1201FI RH	\$1,400.00		1
	WCAU			W	10/17/12	1:00	11:48 PM	MAR1201FI RH	\$1,400.00		2
	WCAU			F	10/19/12	1:00	12:08 AM	MAR1201FI RH	\$1,400.00		3
3	WCAU	630-7p Nightly News	630-7p	10/16/12 to 10/19/12	1x	- TWTF - -					
	CDR										
	WCAU			Tu	10/16/12	:00			<del>\$2,400.00</del>	See MG 3.2,3.3,3.4,3.5,3.6	1
				NA-NOT AVAILABLE							
	WCAU	5A-6A M-F NBC10 NEWS 5A	5A-6A M-F	Tu	10/16/12	1:00	5:14 AM	MAR1201FI RH	\$400.00	MG for 3.1,4.1	6
	WCAU	6A-7A T-F	6A-7A T-F	Tu	10/16/12	1:00	6:20 AM	MAR1201FI RH	\$1,100.00	MG for 3.1,4.1	2
	WCAU	6A-7A T-F	6A-7A T-F	W	10/17/12	1:00	6:22 AM	MAR1201FI RH	\$1,100.00	MG for 3.1,4.1	3
	WCAU	6A-7A T-F	6A-7A T-F	Th	10/18/12	1:00	6:55 AM	MAR1201FI RH	\$1,100.00	MG for 3.1,4.1	5
	WCAU	6A-7A T-F	6A-7A T-F	F	10/19/12	1:00	6:27 AM	MAR1201FI RH	\$1,100.00	MG for 3.1,4.1	4
4	WCAU	630-7p Nightly News	630-7p	10/22/12 to 10/28/12	1x	M- - - - -					
	CDR										

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

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				NA-NOT AVAILABLE							

Aired Spots      11

<u>Gross Total</u>	<b>\$23,400.00</b>	
<u>Agency Commission</u>	<b>\$3,510.00</b>	
<u>Net Amount Due</u>	<b>\$19,890.00</b>	<b><u>Payment Terms 30 Days</u></b>

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